Near SLV School, Thanisandra

Borewell

TAX INVOICE

(Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

ಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BILL No. **YNK/18/ 03142**

DATE : 11/06/18 TIME : 4.12 AM/PM

GSTIN : 29AAACV9922B1ZA

ds / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
nergy Meter 30 Amps				
	01	1466.62	1466.	62

BESCOM DVN : E9

W.O. No. F. 65902 Date 24/03/18

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Rupees Sixty Two Paise

CGST @ 9%	132. +
SGST @ 9%	132. +
GRAND TOTAL	1730.62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

E9 NAGAWARA

Receipt Number 026802393675
Reciept Date 20-04-2018 12:54:11
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 0268023065
Person Name AEE BBMP
RR Number
Total Payment Rs12,240.00
Mode of pay Draft
Cheque /DD No 559378
Bank Name IND
Purpose Deposits
Non Revenue category2MMD-FEE

Twelve Thousand Two Hundred Forty Rupees Only

---------- THANK YOU ----------

Receipt Number 026802345927
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 0268023065
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

TAX INVOICE

(e Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

ಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BSMP.

BILL No. **YNK/18/** 14764

DATE : 02/03/19 TIME : 1.22 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
ic Energy Meter 30 Amps	01	561-44	561.	44
		CGST @ 9%	51.	20
		SGST @ 9%	51.	20
		GRAND TOTAL	671.	24

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

Date 01/03/19

For **Landis+Gyr Limited**

Signature

4 Copy Extra : Blue

E9 NAGAWARA

Receipt Number 162180912452
Reciept Date 20-04-2018 12:54:11
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 1621809047
Person Name AEE BBMP
RR Number
Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 559378
Bank Name IND
Purpose Deposits
Non Revenue category2MMD-FEE

Four Thousand Nine Hundred Rupees Only

---------- THANK YOU ----------

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 162180958310
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 1621809047
Payor Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category3GST-FEE

Nine Rupees Only

---------- THANK YOU ----------

Near Veterinary Hospital, Thanisandra

RO

No plan

TAX INVOICE

Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

ಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

SMP
iary Hospital.
Dn.
L

BILL No. **YNK/18/** 03143

DATE : 11/06/18 TIME : 4.14 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
c Energy Meter 0 Amps	~~01~~	~~565.8~~		
	01	1466.62	1466.	62
		CGST @ 9%	132.	+
		SGST @ 9%	132.	+
		GRAND TOTAL	1730.	62

BESCOM DVN : E9

W.O. No. F. 65901 Date 24/03/18

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Seven Rupees Only

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆ.ವಿ.ಸ.ಕಂ. ವ್ಯಾಪಾರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪಾರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆ.ವಿ.ಸ.ಕಂ., ಬೆಂಗಳೂರು-24

ಶ
E9 NAGAWARA

Receipt Number 702544360831
Reciept Date 20-04-2018 12:54:11
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 7025443630
Person Name AEE BBMP
RR Number ಶ
Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 059378
Bank Name IND
Purpose Deposits
Non Revenue category2MMD-FEE

Four Thousand Nine Hundred Rupees Only

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

---------- THANK YOU ----------
ಶ
E9 NAGAWARA

Receipt Number 702544397896
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 7025443630
Person Name AEE BBMP
RR Number ಶ
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

---------- THANK YOU ----------
ಶ
E9 NAGAWARA

Receipt Number 702544302736
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 7025443630
Person Name AEE BBMP
RR Number ಶ
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryREG-FEE

One Hundred Rupees Only

Sarayee Palya R.O
the plan

TAX INVOICE

Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited
ಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BILL No. **YNK/18/ 03139**

DATE : 11/06/18 TIME : 4.05 AM/PM

GSTIN : 29AAACV9922B1ZA

f Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
tic Energy Meter -30 Amps	01	1466.62	1466.62
		CGST @ 9%	132.00
		SGST @ 9%	132.00
		GRAND TOTAL	1730.62

Date 23/04/18

hite
ık
llow
ıe

For **Landis+Gyr Limited**

Signature

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

BESCOM

---------- THANK YOU ----------

YD 6282608

C7 YALAHANKA

ಕಛೇರಿ ಮೊಹರು

Receipt Number	564157819985
Reciept Date	02-05-2018 15:10:16
Cash Counter	BESCOM - C7 Regular Counter
Payor Account ID	5641578192
Person Name	AEE BBMP
RR Number	
Total Payment	Rs4,900.00
Mode of pay	Draft
Cheque /DD No	559404
Bank Name	I B
Purpose	Deposits
Non Revenue category	2MMD-FEE

Four Thousand Nine Hundred Ru[illegible] Only

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

[illegible]ALAHANKA

Receipt Number	564157819664
Reciept Date	10-01-2018 15:05:23
Cash Counter	BESCOM - C7 Regular Co
Payor Account	5641578192
Person Name	AEE BBMP
RR Number	á
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue cate	2MMD-FEE

Nine Rupees Only

---------- THANK YOU ----------

á

C7 YALAHANKA

Receipt Number	564157808155
Reciept Date	10-01-2018 15:05:23
Cash Counter	BESCOM - C7 Regular Co
Payor Account	5641578192
Person Name	AEE BBMP
RR Number	á
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue cate	REG FEE

One Hundred Rupees

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

OFFICE, KATTIGENAHALLI, YNK,

ower supply-NEW CONNECTION

n No:404710202013 Dated: 10-04-2018

D : 5641578192

KERC regulations.

No. **404710202013 Dated: 10-04-2018**, power supply to an extent of **0 KW** **192** under LT basis, is hereby sanctioned, subject to the following:

s:

	0
/	**0**
.	**0**
n sq.m.	**0**
	0

bove ground level in m: **0**

ad of your building is **4.476 KW**

emises:

oad	**0**
oad Required	**0 KW and 6 HP**
	4.476 KW

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

BESCOM

YD

C7 YALAHANKA

Receipt Number 309169825716
Reciept Date 18-01-2018 15:05:25
Cash Counter BESCOM - C7 Regular Co
Payor Account 1030916898335
Person Name AFF RRNP
RR Number 3
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate GOVT FFE

Nine Rupees Only

THANK YOU

C7 YALAHANKA

Receipt Number 309169868766
Reciept Date 18-01-2018 15:05:25
Cash Counter BESCOM - C7 Regular Co
Payor Account 1030916898335
Person Name AFF RRNP
RR Number 3
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate GOVT FFE

Nine Rupees Only

THANK YOU

C7 YALAHANKA

Receipt Number 309169820117
Reciept Date 18-01-2018 15:05:25
Cash Counter BESCOM - C7 Regular Co
Payor Account 1030916898335
Person Name AFF RRNP
RR Number 3
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue cate REG FFE

One Hundred Rupees Only

ಬೆಸ್ಕಾಂ ಬೆಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

ಕಂಪನಿ ನಿಯಮಿತ

:10:16
egular Counter

ಕಛೇರಿ ಮೊಹರು

Manu Enterprises

hirty One

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಸು ಕಂಪನಿ ನಿಯಮಿತ

12
15:10:16
Regular Counter

ಕಛೇರಿ ಮೊಹರು

Manu Enterprises

0 KW

pees Only

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

in m: 0

is 4.476 KW

0
0 KW and 6 HP
4.476 KW

Ajabakasa layout
Near Bus stand
RO Plan

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 533823996653
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCON - C8 SDO Cash Co
Payor Account ID 5338239367
Person Name AEE BBMP
RR Number
Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 559468
Bank Name IB
Purpose Deposits
Non Revenue categ 2MHD-FEE

Four Thousand Nine Hundred Rupees Only

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

ಬೆಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

23922816
5-2018 14:34:10
OM - C8 SDO Cash Counter
239367
BBMP

DO

Revenue
FEE

3988414
Reciept Date 02-05-2018 14:34:10
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 5338239367
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category SGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 533823963235
Reciept Date 02-05-2018 14:34:10
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 5338239367
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪಾರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

Basava Linga Nagar I main
RO plant

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 759470932244
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID 7594709651
Person Name AEE BBMP
RR Number
Total Payment Rs4,908.00
Mode of pay Draft
Cheque /DD No 359466
Bank Name IB
Purpose Deposits
Non Revenue categ 2HMD-FEE

Four Thousand Nine Hundred Rupees Only

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

0908432
-2018 14:29:53
M - C8 SDO Cash Counter
09651
BMP

0

evenue
FEE

70986958
Reciept Date 02-05-2018 14:29:53
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 7594709651
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 759470926093
Reciept Date 02-05-2018 14:29:53
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 7594709651
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

C8 SAHAKARANAGARA

Receipt Number 093689658325
Receipt Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID0936896706
Person Name AEE BBMP
RR Number
Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 059466
Bank Name IB
Purpose Deposits
Non Revenue categ 2HMD-FEE

Four Thousand Nine Hundred Rupees Only

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

Kogilu Layout
No place Ro

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BBMP
10 Lts.
3.64

BILL No. **YNK/18/** **03149**

DATE : 11/06/18 TIME : 4.24 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 3Phase C768614	01	1466.62	1466.	62

BESCOM DVN : C8

W.O. No. Z-26117 Date 04/06/18

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Seven Rupees Sixty Two Ps

CGST @ 9%	132.	00
SGST @ 9%	132.	00
GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೆಸ್ಕಾಂ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

Agrahara Layout
Near Ashwath Katta
No flex

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 396800877588
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID3968008231
Person Name AEE BBMP
RR Number

01-06-20

Page 3 o

Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 559466
Bank Name IB
Purpose Deposits
Non Revenue categ 2MK0-FEE

Four Thousand Nine Hundred Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

00856956
5-2018 14:32:14
OM - C8 SDO Cash Counter
008231
BBMP

00

Revenue
-FEE

00899836
5-2018 14:32:14
OM - C8 SDO Cash Counter
008231
BBMP

00

Revenue
FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number	396800814618
Reciept Date	02-05-2018 14:32:14
Cash Counter	BESCOM - C8 SDO Cash Counter
Payor Account ID	3968008231
Person Name	AEE BBMP
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್‌ಬೆಂಗಳೂರು ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

Near Police Quarters
Hegdenagar
do plot

TAX INVOICE

e Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

್ಯಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

sBMP.
harge
olice Station

BILL No. **YNK/18/** 03141

DATE : 11/06/18 TIME : 4.00 AM/PM

GSTIN : 29AAACV9922B1ZA

of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
tatic Energy Meter 5-30 Amps	01	1466.62	1466.	62
		CGST @ 9%	132.	+
		SGST @ 9%	132.	+
		GRAND TOTAL	1730.	62

E9

Date 23/04/18

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For **Landis+Gyr Limited**

Signature

ಬೆಸ್ಕಾಂನಿಂದ ಅಧಿಕೃತವಾದ ಮಾರಾಟಗಾರರು
ಬೆ.ವಿ.ಸ.ಕಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಮಾತ್ರ ಮಾನ್ಯ
ಬೆ.ವಿ.ಸ.ಕಂ., ಬೆಂಗಳೂರು-24

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

Receipt Number 053423892091
Reciept Date 20-04-2018 12:54:11
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 0534239088
Person Name AEE BBMP
RR Number á
Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 559378
Bank Name IND
Purpose Deposits
Non Revenue category2NMD-FEE

Four Thousand Nine Hundred Rupees Only

---------- THANK YOU ----------

á
E9 NAGAWARA

Receipt Number 053423899625
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 0534239088
Person Name AEE BBMP
RR Number á
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

á
E9 NAGAWARA

Receipt Number 053423868918
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 0534239088
Person Name AEE BBMP
RR Number á
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryREG-FEE

e Hundred Rupees Only

E9 NAGAWARA

Receipt Number 415355187020
Reciept Date 15-09-2018 15:55:51
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 4153551915
Person Name AEE BBMP
RR Number
Total Payment Rs5,170.00
Mode of pay Cash
Purpose Deposits
Non Revenue category2NMD-FEE

Five Thousand One Hundred Seventy Rupees Only

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 415355180762
Reciept Date 20-07-2018 13:02:54
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 4153551915
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash

tej dean agar no plot no. plot

TAX INVOICE

ee Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

ಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), E-5 Sub-Division,
BESCOM, 3rd Block, HBR Layout,
BENGALURU - 560008.

BBMP.
DSS.
agar
ore,

BILL No. **LRP/18/** 002233

DATE : 1/10/18 TIME 2:20 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
tic Energy Meter -30 Amps 30498.	1	1466.67	1466	67
		CGST @ 9%	132	00
		SGST @ 9%	132	00
		GRAND TOTAL	1730	67

E-9
Date 15/9/18
Thousand seven Sixty seven paise.

For Landis+Gyr Limited

Signature

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 512609162566
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID 5126091975
Person Name AEE BBMP
RR Number
Total Payment Rs4,900.00
Mode of pay Draft
Cheque /DD No 559466
Bank Name IB
Purpose Deposits
Non Revenue categ 2NMD-FEE

Four Thousand Nine Hundred Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

9170508
-2018 14:52:24
M - C8 SDO Cash Counter
91975
BMP

0

Revenue
-FEE

509183914
Reciept Date 28-04-2018 14:52:24
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 5126091975
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category SGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 512609164383
Reciept Date 28-04-2018 14:52:24
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 5126091975
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

Bhaseth nagar
Near, manyath Tech park.
Borewell
Borewell

TAX INVOICE

(Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BMP
the Tech park.

BILL No. **YNK/18/** 03146

DATE : 11/06/18 TIME : 4.4 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
tic Energy Meter 30 Amps	01	1466.67	1466.	67
		CGST @ 9%	132.	+
		SGST @ 9%	132.	+
		GRAND TOTAL	1730.	67

BESCOM DVN : E9

W.O. No. F. 65905 Date 23/04/18

Total Invoice Value (In Words) : One Thousand Seven hundred Thirty Seven and

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆ.ವಿ.ಎಂ.ಕಂ. ಬೆಂಗಳೂರು-24

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 1265068825626
Reciept Date 20-04-2018 12:54:11
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 1265068615
Person Name AEE BBMP
RR Number
Total Payment Rs10,200.00
Mode of pay Draft
Cheque /DD No 559378
Bank Name IND
Purpose Deposits
Non Revenue category2NND-FEE

Ten Thousand Two Hundred Rupees Only

---------- THANK YOU ----------

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 126506881484
Reciept Date 12-04-2018 15:16:31
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counter
Payor Account ID 1265068615
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

E9 NAGAWARA

Receipt Number	164248961610
Reciept Date	20-04-2018 12:54:11
Cash Counter	BESCOM - E9 SDO Onli
ne Cash Counter	
Payor Account ID	1642489354
Person Name	AEE BBMP
RR Number	á
Total Payment	Rs14,280.00
Mode of pay	Draft
Cheque /DD No	559378
Bank Name	IND
Purpose	Deposits
Non Revenue category	2MMD-FEE

Fourteen Thousand Two Hundred Eighty Rupees Only

---------- THANK YOU ----------

á
E9 NAGAWARA

Receipt Number	164248925379
Reciept Date	12-04-2018 15:16:31
Cash Counter	BESCOM - E9 SDO Onli
ne Cash Counter	
Payor Account ID	1642489354
Person Name	AEE BBMP
RR Number	á
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

á
E9 NAGAWARA

Receipt Number	164248961906
Reciept Date	12-04-2018 15:16:31
Cash Counter	BESCOM - E9 SDO Onli
ne Cash Counter	
Payor Account ID	1642489354
Person Name	AEE BBMP
RR Number	á
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

Hegdear layer near Police Quarters Bascuel Bascuel

TAX INVOICE

Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

ಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

SMP
New
Station

BILL No. **YNK/18/ 03144**

DATE : 11/06/18 TIME : 4.14 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
c Energy Meter 0 Amps	01	1466.62	1466.	62
		CGST @ 9%	132.	+
		SGST @ 9%	132.	+
		GRAND TOTAL	1730.	62

Date 23/04/18

Thank you

For **Landis+Gyr Limited**

Signature

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ಕಛೇರಿ ಮೊಹರು

YD 6282610

---------- THANK YOU ----------

C7 YALAHANKA

Receipt Number	683553855464
Reciept Date	02-05-2018 15:10:16
Cash Counter	BESCOM - C7 Regular Counter
Payor Account ID	6835538139
Person Name	AEE BBMP
RR Number	
Total Payment	Rs10,200.00
Mode of pay	Draft
Cheque /DD No	559404
Bank Name	I B
Purpose	Deposits

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

Non Revenue category 2MMD FEE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Ten Thousand Two Hundred Rupees Only

ಕಛೇರಿ ಮೊಹರು

YD 6282611

---------- THANK YOU ----------

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

KW

ng:

C7 YALAHANKA

Receipt Number 683553866536
Reciept Date 10-05-2018 15:05:25
Cash Counter BESCOM C7 Regular Co
Payor Account 6868355538139
Person Name AEE BBMP
RR Number 3
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categREG FEE

One Hundred Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

	0
sq.m.	0
	0

ove ground level in m: **0**

d of your building is **9.325 KW**

nises:

	0
ed	0 KW and 12.5 HP
	9.325 KW

Agrahara Layout
Thirumenahalli Main Road
Borewell

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 339193911211
Reciept Date 01-06-2018 14:52:

Cash Counter BESCOM - C8 SDO C

Payor Account ID339193[illegible]325
Person Name AEE BBMP
RR Number
Total Payment Rs10,200.00
Mode of pay Draft
Cheque /DD No 589466
Bank Name KB
Purpose Deposits
Non Revenue categ 2NRD-FEE

Ten Thousand Two Hundred Rupees O

nly

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BBMP
Hora LL
Jdr.
Kathe

BILL No. **YNK/18/ 03150**

DATE : 1/06/18 TIME : 4.26 AM/PM

GSTIN : 29AAACV9922B1ZA

of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Static Energy Meter 5-30 Amps				
Serial Nos. BPMK C768615	01	1466.62	1466.	62

BESCOM DVN : C8	CGST @ 9%	132. 00
W.O. No. Z. 26116 Date 04/06/18	SGST @ 9%	132. 00
Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Seven Rupees Only	GRAND TOTAL	1730. 62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For Landis+Gyr Limited

Signature

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

C8 SAHAKARANAGARA

Receipt Number 111607644974
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID1116076627
Person Name AEE BBMP
RR Number
Total Payment Rs12,240.00
Mode of pay Draft
Cheque /DD No 559466
Bank Name IB
Purpose Deposits
Non Revenue categ ZNMD-FEE

01-06-20

Page 2 o

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

Jakkur, Ne... Govt School, Bole...

566031
2018 15:50:13
- C8 SDO Cash Counter
6627
MP

venue
EE

C8 SAHAKARANAGARA

Receipt Number	111607692028
Reciept Date	16-05-2018 15:50:13
Cash Counter	BESCOM - C8 SDO Cash Counter
Payor Account ID	1116076627
Person Name	AEE BBMP
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number	111607680452
Reciept Date	16-05-2018 15:50:13
Cash Counter	BESCOM - C8 SDO Cash Counter
Payor Account ID	1116076627
Person Name	AEE BBMP
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

Kogilu Sandeep Kumar
Ceyar
Bore well

01-06-20

Page 1 o

C8 SAHAKARANAGARA

Receipt Number 064025930790
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID0640259327
Person Name AEE BBMP
RR Number
Total Payment Rs14,280.00
Mode of pay Draft
Cheque /DD No 559466
Bank Name IB
Purpose Deposits
Non Revenue categ 2MHD-FEE

Fourteen Thousand Two Hundred Eighty Rup

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

25976338
5-2018 14:28:01
OM - C8 SDO Cash Counter
259327
BBMP

DO

Revenue
-FEE

5978327
-2018 14:28:01
M - C8 SDO Cash Counter
59327
BMP

O

evenue
Non Revenue category CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number	064025963189
Reciept Date	02-05-2018 14:28:01
Cash Counter	BESCOM - C8 SDO Cash Counter
Payor Account ID	0640259327
Person Name	AEE BBMP
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

Agrahara Layout Govt School Back Side
Bore well

C8 SAHAKARANAGARA

01-06-20

Page 4 o

07049
018 12:37:55
- C8 SDO Cash Counter
588
P

Receipt Number 744447681940
Reciept Date 01-06-2018 14:52:
Cash Counter BESCOM - C8 SDO C
Payor Account ID7444476588
Person Name AEE BBMP
RR Number
Total Payment Rs15,070.00
Mode of pay Draft
Cheque /DD No 559466
Bank Name IB
Purpose Deposits
Non Revenue categ 2HND-FEE

Fifteen Thousand Seventy Rupees O
nly

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

enue
E

46838
018 12:37:55
- C8 SDO Cash Counter
588
P

RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 744447632802
Reciept Date 24-05-2018 12:37:55
Cash Counter BESCOM - C8 SDO Cash Counter
Payor Account ID 7444476588
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue category REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೆಸ್ಕಾಂ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

Dasarahalli Colony
Bore well

E9 NAGAWARA

Receipt Number 074833847426
Reciept Date 15-09-2018 15:54:57
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 0748338443
Person Name AEE BBMP
RR Number á
Total Payment Rs12,910.00
Mode of pay Draft
Cheque /DD No 782474
Bank Name DENA
Purpose Deposits
Non Revenue category2NRD-FEE

Twelve Thousand Nine HundredTen Rupees O nly

---------- THANK YOU ----------
á

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), E-5 Sub-Division,
BESCOM, 3rd Block, HBR Layout,
BENGALURU - 560008.

BBMP.
Dasarahalli Colony
Hall
Bore.

BILL No. **LRP/18/** 002232

DATE : 1/10/18. TIME 4.15 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Energy Meter 10-40 Amps	1	12666 67	12666	67
		CGST @ 9%	132	00
		SGST @ 9%	132	00
		GRAND TOTAL	12930	67

15/9/18.

Twelve thousand nine hundred thirty rupees and seventy seven paise.

For **Landis+Gyr Limited**

Signature

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

á
E9 NAGAWARA

Receipt Number 074833815684
Reciept Date 27-08-2018 14:26:46
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 0748338443
Person Name AEE BBMP
RR Number á
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categorySGST-FEE

Nine Rupees Only

---------- THANK YOU ----------
á
E9 NAGAWARA

Receipt Number 074833889772

Basava Hiyappa nayak
Borewell

---------- THANK YOU ----------

SAHAKARANAGARA

Receipt Number 362033689139
Reciept Date 01-06-2018 14:52:09
Cash Counter BESCOM - C8 SDO Cash Co
Payor Account ID3620336342
Person Name AEE BBMP
RR Number
Total Payment Rs10,200.00
Mode of pay Draft
Cheque /DD No 559466
Bank Name IB
Purpose Deposits
Non Revenue categ 2MMD-FEE

Ten Thousand Two Hundred Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

33675774
5-2018 15:05:07
OM - C8 SDO Cash Counter
336342
BBMP

DO

Revenue
-FEE

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

Receipt Number	362033699922
Reciept Date	02-05-2018 15:05:07
Cash Counter	BESCOM - C8 SDO Cash Counter
Payor Account ID	3620336342
Person Name	AEE BBMP
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number	362033685361
Reciept Date	02-05-2018 15:05:07
Cash Counter	BESCOM - C8 SDO Cash Counter
Payor Account ID	3620336342
Person Name	AEE BBMP
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

SK

09-10-20

Page 1 o

C8 SAHAKARANAGARA

Receipt Number 499629068309
Reciept Date 09-10-2018 14:39:
29
Cash Counter BESCOM - C8 SDO C
ash Co
Payor Account ID4996290271
Person Name AEE RRMP
RR Number
Total Payment Rs672.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ NSD-FEE

Six Hundred and Seventy Two Rupee
s Only

---------- THANK YOU ----------

C8 SAHAKARANAGARA

Receipt Number 499629074972
Reciept Date 09-10-2018 14:39:
29
Cash Counter BESCOM - C8 SDO C
ash Co
Payor Account ID4996290271
Person Name AEE RRMP
RR Number
Total Payment Rs4,840.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ SHAR-FEE

Four Thousand Eight Hundred Fort
Rupees

---------- THANK YOU ----------

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

BANGALORE One
Agrahara Layout

SK

Electricity Supply Company Limited

(y Owned Government of Karnataka Undertaking)

ST TRACK NEW CONNECTION DEMAND LETTER

NI PARKNEAR GOVT HOSPITALAGRAHARA L/O,

	Amount In Rs.
	50
	5
	5
	4840
	672
s	212
	19
	19
	5822

greement charges, SLC and ASLC only. GSTIN: 29AACCB1412G1Z5

pplication No.600232328425 on 09-Oct-2018, Power supply to an extent of 3KW on Account ID owing conditions:

nd Charges through DD payable in favour of the Assistant/ Executive Engineer (Ele.) C8
rking days from the date of this letter if payment is not made through online.
be done only through DD.
e done through Cash &DD.

ts may please be submitted to this office
al installations in the prescribed format.
tificate etc., issued by the competent authority as required under statute.

spicuously visible and at the main entrance to the premises preferably with an independent entrance

ELCB &switchgears shall be used.

nd forfeiting of the Deposits paid by you, if the documents submitted by you are

rt payment will be accepted.

om the date of fulfilling all the required formalities.

ne sub-divisional officer is not required

-sd/-

Asst. Executive Engineer (Ele),
C8 SAHAKARANAGARA Sub division, BESCOM

E9 NAGAWARA

Receipt Number 013803895134
Reciept Date 15-09-2018 15:56:31
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 0138038769
Person Name AEE BBMP
RR Number á
Total Payment Rs4,840.00
Mode of pay Cash
Purpose Deposits
Non Revenue category2MMD-FEE

Four Thousand Eight Hundred Forty Rupees Only

---------- THANK YOU ----------
á

E9 NAGAWARA

Receipt Number 013803844077
Reciept Date 15-09-2018 15:57:25
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 0138038769
Person Name AEE BBMP
RR Number á
Total Payment Rs149.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categorySGST-FEE

One Hundred and Forty Nine Rupees Only

---------- THANK YOU ----------
á
E9 NAGAWARA

Receipt Number 013803878206
Reciept Date 15-09-2018 15:57:25
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 0138038769

TAX INVOICE

ic & Power Ltd.

ah Winsford

Bangalore one
Dasarahalli

Branch Office :
The Asst., Engineer, Elecl
E5 Sub Division, BESCOM,
Opp. BDA Complex Bangalore 560043

Bill No. LIN/ 38512

BRJN	Lingarajpura
DATE:	01/10/18
TIN :	29190593887
CIN NO. :	
GST No.:	29AAACH0165J1ZM

	Quantity	Unit Price in Rs.	Value Amount Rs.	Ps.
meters Type,	1	568.89	568	89
		S. GST @ 9%	51	20
		C. GST @ 9%	51	20
		GRAND TOTAL	671	29

77- (1)

Dvn: E9

ate: 15/9/18

For HPL Electric & Power Ltd.

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೆಸ್ಕಾಂ ಶಿವಾಜಿನಗರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
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